

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE  
10128 Florence Court  
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Council At Large  
Jefferson Parish  
Division B

OFFICE USE ONLY

Report Number: 34895

Date Filed: 2/10/2013

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/18/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
9300 Jefferson Hwy  
River Ridge, LA 70123

7. Full Name and Address of Treasurer

YVONNE L LAGASSE  
10128 Florence Court  
River Ridge, LA 70123

9. Name of Person Preparing Report DONNA GORDON

Daytime Telephone 504-343-7769

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2013.

Yvonne L. Lagasse

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 737-8237

Daytime Telephone

Yvonne L. Lagasse

Signature of Treasurer

(504)737-8237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE  
10128 Florence Court  
River Ridge, LA 70123

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 65,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 65,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 65,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 100,769.37
10. Other Disbursements (Schedule E-2)	\$ 480.98
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 101,250.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 234,465.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 65,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 101,250.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 198,614.93

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEES PAC P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEES PAC P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$250.00	\$1,250.00
ALARIO BROTHERS MARINE SUPPLIES INC. 894 Avenue A Westwego, LA 70096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2012	\$500.00	\$500.00
ALARIO BROTHERS MARINE SUPPLIES INC. 894 Avenue A Westwego, LA 70096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2012	\$500.00	\$1,000.00
HAMID R ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
HAMID R ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule)	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS LLC 3316 Florida Avenue Kenner, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/17/2012	\$500.00	\$500.00
ALL SOUTH CONSULTING ENGINEERS LLC 3316 Florida Avenue Kenner, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/07/2012	\$1,000.00	\$1,500.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander Street New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/20/2012	\$500.00	\$500.00
ANTOINE J. THOMASSIE CAMPAIGN 4116 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$250.00	\$250.00
THOMAS T ANZELMO ATTORNEY AT LAW 3445 N. Causeway Blvd. Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2012	\$500.00	\$500.00
B & G CRANE SERVICE LLC 725 Central Ave. Jefferson, LA 70121  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/07/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & G CRANE SERVICE LLC 725 Central Ave. Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$1,500.00
BCG ENGINEERING & CONSULTING INC. 2701 Kingman Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2012	\$500.00	\$500.00
BCG ENGINEERING & CONSULTING INC. 2701 Kingman Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,500.00
BCG ENGINEERING & CONSULTING INC. 2701 Kingman Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$2,000.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2012	\$500.00	\$500.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BAROWKA &amp; BONURA ENGINEERS AND CONSULTANTS L</b> 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$500.00	\$500.00
<b>BAROWKA &amp; BONURA ENGINEERS AND CONSULTANTS L</b> 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$2,000.00	\$2,500.00
<b>BASE LOGISTICS LLC</b> 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,000.00
<b>BASE LOGISTICS LLC</b> 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$1,500.00
<b>BLUE WILLIAMS LLP</b> 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$1,000.00
<b>DIANA BOURGEOIS</b> 4905 Arthur Lane Barataria, LA 70036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RUSSELL I BURGDAHL</b> 35 Howard Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
<b>RUSSELL I BURGDAHL</b> 35 Howard Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$1,000.00	\$1,500.00
<b>RUSSELL I BURGDAHL</b> 35 Howard Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$2,000.00
<b>BURGLASS &amp; TANKERSLEY LLC</b> 5213 Airline Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
<b>WILLIAM R BURK III</b> 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
<b>BUSINESS RESOURCE CONSULTANTS INC.</b> 400 North Peters Street Ste. 206D New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>C. BUD TAULLI CONSTRUCTION INC.</b> 3044 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,000.00
<b>CDM</b> One Cambridge Place 50 Hampshire Street Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2012	\$500.00	\$1,500.00
<b>CDM</b> One Cambridge Place 50 Hampshire Street Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$2,000.00
<b>CARUBBA ENGINEERING INC.</b> 1018 Central Avenue Ste. 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$500.00
<b>COLVIN LAW FIRM</b> 230 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$1,000.00	\$1,000.00
<b>COLVIN LAW FIRM</b> 230 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$3,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TIMOTHY P COULON</b> 2116 Hyde Park Ave Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
<b>MILTON L CROSBY SR.</b> 1414 Hancock St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$200.00	\$200.00
<b>DAUL INSURANCE AGENCY</b> P.O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$500.00	\$500.00
<b>DAUL INSURANCE AGENCY</b> P.O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,500.00
<b>DAUL INSURANCE AGENCY</b> P.O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$250.00	\$1,750.00
<b>DESIGN ENGINEERING INC.</b> 3330 West Esplanade South Suite 205 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,700.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$1,000.00	\$1,500.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$2,000.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$1,000.00	\$1,000.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$2,000.00
DUAINE D DUFFY 4736 West Napoleon Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$1,000.00	\$1,000.00
EMERGENCY RESTORATION INC. P.O. Box 10889 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA F ENGEL 9900 Hawthorne Ave River Ridge, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$250.00	\$250.00
F. CHRISTIANA & CO. P.O. Box 68 Marrero, LA 70073  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2012	\$500.00	\$500.00
ANTHONY J GENDUSA JR. 712 North Alexander Street New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2012	\$250.00	\$250.00
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2012	\$1,000.00	\$4,000.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/17/2012	\$500.00	\$500.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$250.00	\$250.00
RANDY P GROS 1108 Gaudet Drive Marrero, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2012	\$250.00	\$250.00
HARTMAN ENGINEERING INC. P.O. Box 641720 Kenner, LA 70064  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/23/2012	\$1,000.00	\$1,000.00
HARTMAN ENGINEERING INC. P.O. Box 641720 Kenner, LA 70064  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2012	\$500.00	\$1,500.00
HEART HOME IMPROVEMENTS INC. 516 Clearview Pkwy. Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2012	\$1,000.00	\$1,000.00
HOME BUILDERS ASSOC.OF GREATER NEW ORLEANS 2424 North Arnoult Road Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/06/2012	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>INTEGRATED LOGISTICAL SUPPORT INC.</b> 1100 Poydras Street Suite 2775 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$250.00	\$250.00
<b>JOE'S LANDING INC.</b> 4811 Privateer Blvd. Barataria, LA 70036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$200.00	\$200.00
<b>DONALD C LABORIE SR.</b> 2869 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$50.00	\$50.00
<b>LANDMARK SURVEYING INC.</b> 1513 Kuebel Street Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
<b>SHELLEY L LANDRY</b> 317 Third Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,000.00
<b>LAUREL OUTDOOR LLC</b> 18 Chalstrom Drive River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LAUREL OUTDOOR LLC</b> 18 Chalstrom Drive River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$1,000.00	\$1,500.00
<b>LAURICELLA LAND COMPANY LLC</b> 1200 S. Clearview Pkwy. Ste. 1166 Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,000.00
<b>LEADER CONSTRUCTION INC.</b> 201 St. Charles Ave. 25th Floor New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$500.00
<b>LINFIELD HUNTER &amp; JUNIUS INC.</b> 3608 18th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
<b>LAWRENCE MONFRA</b> 1729 Bonnie Ann Drive Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$100.00	\$100.00
<b>MURRAY ARCHITECTS</b> 131 Ormond Center Court Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$3,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MURRAY ARCHITECTS</b> 131 Ormond Center Court Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,500.00
<b>N-Y ASSOCIATES INC.</b> 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$1,000.00
<b>N-Y ASSOCIATES INC.</b> 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$250.00	\$1,250.00
<b>NEW ERA</b> #5 Sago Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$1,000.00	\$1,000.00
<b>STEVEN G PAVLOVICH</b> 5217 Sanford Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$500.00	\$500.00
<b>PERRIN &amp; CARTER INC.</b> 3501 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PRINCIPAL ENGINEERING INC.</b> 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$1,000.00	\$1,000.00
<b>LOUISIANA REALTORS PAC</b> P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$1,000.00
<b>RATHBORNE COMPANIES EAST LLC</b> P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$2,000.00	\$2,000.00
<b>RELIABLE INDUSTRIES INC.</b> 7070 Airline Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$250.00	\$250.00
<b>RIT-GR LLC</b> 1000 Labarre Rd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
<b>ROBERT L. MANARD ATTORNEY AT LAW</b> 1100 Poydras St. Ste. 2610 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT L. MANARD ATTORNEY AT LAW*</b> 1100 Poydras St. Ste. 2610 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$250.00	\$1,250.00
<b>SHAW ENVIRONMENTAL INC.</b> 2790 Mossie Blvd. Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
<b>SHREAD-KUYRKENDALL &amp; ASSOCIATES INC.</b> 13000 Justice Avenue Ste. 16 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
<b>SHREAD-KUYRKENDALL &amp; ASSOCIATES INC.</b> 13000 Justice Avenue Ste. 16 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$1,000.00	\$1,500.00
<b>SHREAD-KUYRKENDALL &amp; ASSOCIATES INC.</b> 13000 Justice Avenue Ste. 16 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$1,750.00
<b>I. WILLIAM SIZELER</b> 6117 Annunciation Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SOLUTIENT</b> 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$1,000.00
<b>SOLUTIENT</b> 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$2,000.00	\$3,000.00
<b>SOLUTIENT</b> 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$3,250.00
<b>STAR SERVICE INC.</b> 117 Pintail Street St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$1,000.00	\$1,000.00
<b>STAR SERVICE INC.</b> 117 Pintail Street St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$2,000.00
<b>STAR SERVICE INC.</b> 117 Pintail Street St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN F STUMPF JR. 1700 Central Avenue Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$1,000.00	\$1,000.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
URBAN SYSTEMS ASSOCIATES INC. P.O. Box 2250 New Orleans, LA 70176  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$500.00	\$500.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Ste. 300 Lombard, IL 60148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$1,000.00	\$2,000.00
TODD YERBY 12162 River Highlands Dr. St. Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 65,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1-800-FLOWERS.COM INC. ,	07/17/2012	Flowers for Former Police Chief Miller's funeral	\$ 186.94
8TH FIRE PROTECTION DISTRICT 1400 Berger Road Marrero, LA 70072	02/28/2012	Golf Tournament hole sponsor	\$ 100.00
A BOUNCE-N-BARGIN 2602 Ole Miss Dr. Kenner, LA 70065	07/16/2012	Donation to St. Matthews Men's Club	\$ 501.00
AARP CHAPTER 4273 4801 Kent Ave Metairie, LA 70006	01/17/2012	Advertising in Annual Newsletter	\$ 200.00
AARP CHAPTER 5037 P.O. Box 702 Westwego, LA 70094	08/08/2012	Sponsorship for Installation of Officers	\$ 100.00
ALBC DISTRICT 6 118 Waggaman Rd Waggaman, LA 70094	04/16/2012	Sponsorship for Youth Fishing Tournament	\$ 100.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/09/2012	Cellular charges	\$ 214.51
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/24/2012	Cellular charges	\$ 215.59
3. SUBTOTAL (optional)			\$1,618.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/23/2012	Cellular charges	\$ 231.70
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	05/21/2012	Cellular charges	\$ 223.19
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	06/21/2012	Cellular charges	\$ 225.32
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	07/23/2012	Cellular charges	\$ 212.61
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	08/21/2012	Cellular charges	\$ 212.61
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	09/20/2012	Cellular charges	\$ 211.51
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	10/23/2012	Cellular charges	\$ 214.26
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/20/2012	Cellular charges	\$ 217.24
3. SUBTOTAL (optional)			\$1,748.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	12/21/2012	Cellular charges	\$ 115.60
ACADEMY SPORTS 50 Westside Shopping Center Gretna, LA 70065	03/10/2012	Shirts for crawfish sponsor	\$ 201.07
ACADEMY SPORTS 50 Westside Shopping Center Gretna, LA 70065	04/05/2012	Shirts for fundraiser	\$ 130.49
ACADEMY SPORTS 50 Westside Shopping Center Gretna, LA 70065	04/15/2012	Tent for crawfish boil	\$ 141.34
ACADEMY OF OUR LADY HIGH SCHOOL 537 Avenue D Marrero, LA 70072	09/11/2012	Donation to The Salesian Leadership Seminar for Ashley Hebert	\$ 50.00
ACADEMY OF OUR LADY HIGH SCHOOL 537 Avenue D Marrero, LA 70072	09/27/2012	Sponsorship for golf tournament	\$ 125.00
ANDREA'S RESTURANT 3100 19th Street Metairie, LA 70002	03/08/2012	2011 Christmas party with staff and constituents	\$ 645.00
APPLE STORE 3301 Veterans Memorial Boulevard Metairie, LA	01/04/2012	App for cellular phone	\$ 8.68
3. SUBTOTAL (optional)			\$1,417.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	09/24/2012	Advertisement in High School Football Program	\$ 125.00
ARTHUR S. LAWSON JR. CAMPAIGN FUND 20 Derbes Street Gretna LA 70053,	03/18/2012	Donation	\$ 250.00
AUGUST MOON RESTAURANT 3635 Prytania Street New Orleans, LA 70115	05/31/2012	Lunch with constituents	\$ 25.14
AVONDALE BOOSTER CLUB 709 S. Jamie Blvd. Avondale, LA 70094	04/28/2012	Renewal of sign for Avondale playground	\$ 350.00
AVONDALE BOOSTER CLUB 709 S. Jamie Blvd. Avondale, LA 70094	11/16/2012	Donation to 10th Annual Football Bayou Bowl	\$ 50.00
BALDWIN-TAYLOR HARDWARE 4301 Jefferson Highway Jefferson, LA 70123	05/18/2012	Materials for Crawfish Cook-off	\$ 144.09
BENEFIT HOLIDAY FOOD DRIVE INC. P.O. Box 9 Gretna, LA 70054	07/30/2012	Sponsorship for 13th Annual Prayer Breakfast	\$ 120.00
BIG LOTS 1002 S Clearview Pkwy # B New Orleans, LA 70123	03/14/2012	Items for fundraiser	\$ 30.12
3. SUBTOTAL (optional)			\$1,094.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONNABEL HIGH FELLOWSHIP OF CHRISTIAN ATHLETE 408 Holy Cross Place Kenner, LA 70065	06/06/2012	Golf tournament sponsorship	\$ 100.00
BOOMTOWN CASINO 4132 Peters Road Harvey, LA 70058	08/16/2012	Room rental for Fundraiser Event	\$ 6,210.63
BOYS TOWN OF LOUISIANA 700 Frenchman Street New Orleans, LA 70116	10/10/2012	Donation	\$ 100.00
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	04/14/2012	Supplies for crawfish boil	\$ 208.82
BRIDGE CITY GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70096	07/18/2012	Advertisement in program book	\$ 110.00
BRIDGING PROGRESS PAC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/29/2012	Donation to educate the public on bridge toll	\$ 1,000.00
BRUIN 300 CLUB 525 Vassar Court Kenner, LA 70065	07/18/2012	Advertisement in Bonnabel High Football program	\$ 100.00
CASA 1423 E. Jordan's Crossing Gonzales, LA 70737	04/30/2012	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$8,179.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE DIBLASI 1801 Stumpf Blvd. Suite 4 Westwego, LA	10/11/2012	Dinner meeting	\$ 272.88
CAFE FRESCA RESTAURANT 4441 West Metairie Avenue Metairie, LA 70001	04/03/2012	Lunch with constituents	\$ 51.59
CAFE FRESCA RESTAURANT 4441 West Metairie Avenue Metairie, LA 70001	04/09/2012	Dinner meeting	\$ 119.30
CAFE FRESCA RESTAURANT 4441 West Metairie Avenue Metairie, LA 70001	04/23/2012	Lunch with constituents	\$ 58.57
CAFE FRESCA RESTAURANT 4441 West Metairie Avenue Metairie, LA 70001	04/30/2012	Lunch with constituents	\$ 62.75
CAFE HOPE 1101 Barataria Blvd Marrero, LA 70072	03/30/2012	Lunch meeting	\$ 47.19
CAFE HOPE 1101 Barataria Blvd Marrero, LA 70072	05/01/2012	Breakfast meeting	\$ 33.93
CAFFE FRESCA RESTAURANT 4441 West Metairie Avenue Metairie, LA 70001	07/20/2012	Dinner meeting	\$ 105.35
3. SUBTOTAL (optional)			\$751.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFFE FRESCA RESTAURANT 4441 West Metairie Avenue Metairie, LA 70001	08/22/2012	Lunch meeting	\$ 82.78
CASE GARCIA RESTAURANT 8814 Veterans Hwy Kenner, LA 70065	06/01/2012	Lunch meeting	\$ 110.21
CATHOLIC CHARITIES ARCHDIOCESE OF N.O. 1000 Howard Avenue Suite 1000 New Orleans, LA 70113	02/28/2012	Tickets to Bright Futures Festival	\$ 50.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	03/22/2012	Enrollment prayers for constituents	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	07/12/2012	Enrollment prayers for constituents	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	07/24/2012	Enrollment prayers for constituents	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	08/18/2012	Enrollment prayers for constituents	\$ 18.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	09/05/2012	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$316.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	09/07/2012	Enrollment prayers for constituents	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	10/10/2012	Enrollment for prayers for constituents	\$ 25.00
CITY DINER 3116 S I 10 Service Rd E Metairie, LA 70001	02/12/2012	Lunch meeting	\$ 57.62
CITY OF KENNER FOOD BANK 3600 Chateau Blvd. Kenner, LA 70065	11/15/2012	Donation	\$ 190.00
CLASSIC FRAME & MAT 838 Lafayette St. Gretna, LA 70053	01/17/2012	Framing for La. State Certificates	\$ 163.13
COCHON RESTAURANT 930 Tchoupitoulas Street New Orleans, LA 70130	05/29/2012	Dinner meeting	\$ 107.10
COCHON RESTAURANT 930 Tchoupitoulas Street New Orleans, LA 70130	06/09/2012	Dinner meeting	\$ 175.36
COMMITTEE TO RE-ELECT PATRICK CONNICK P.O. Box 208 Gretna, LA 70054	03/06/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$825.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS RESTRAURANT 1001 S. Clearview Pkwy Jefferson, LA 70123	03/08/2012	Lunch with constituents	\$ 44.55
COPELANDS RESTRAURANT 1001 S. Clearview Pkwy Jefferson, LA 70123	09/07/2012	Lunch with constituents	\$ 139.83
CORPORATE 25 43 Berkley Avenue Harahan, LA 70123	05/17/2012	Membership dues	\$ 250.00
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	02/04/2012	Dinner meeting	\$ 104.87
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	04/25/2012	Lunch meeting	\$ 121.32
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	11/17/2012	Lunch meeting	\$ 130.47
DAVID CAMARDELLE CAMPAIGN FUND P.O. Box 215 Grand Isle, LA 70358	11/30/2012	Contributon to Christmas Dance	\$ 150.00
DELL P.O. Box 222030 Dallas, TX 75222	07/31/2012	Laptop for campaign	\$ 493.74
3. SUBTOTAL (optional)			\$1,434.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA FESTIVAL BALLET P.O. Box 7425 Metairie, LA 70010	03/21/2012	Tickets to Festival Ballet	\$ 200.00
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	04/30/2012	Campaign logo stickers	\$ 255.87
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	06/12/2012	Campaign T-shirts	\$ 2,037.14
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	09/23/2012	Printing of campaign envelopes	\$ 201.19
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	09/30/2012	Campaign logo on shirts	\$ 176.46
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	04/03/2012	Printing of fundraiser tickets	\$ 400.74
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	10/04/2012	Printing for fundraiser invitations and mailing	\$ 1,064.46
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	10/17/2012	Printing and mailing of fundraiser invitations	\$ 257.19
3. SUBTOTAL (optional)			\$4,593.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE STORES INC. 100 A N. Labarre Road Metairie, LA 70001	12/17/2012	Supplies for holiday party	\$ 18.49
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	01/04/2012	December accounting for campaign	\$ 162.50
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/03/2012	January accounting for campaign	\$ 200.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	03/06/2012	February accounting for campaign	\$ 300.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	04/03/2012	March accounting for campaign	\$ 480.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	05/02/2012	April campaign accounting	\$ 195.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	06/06/2012	May accounting for campaign	\$ 255.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	06/29/2012	June accounting for campaign	\$ 227.50
3. SUBTOTAL (optional)			\$1,838.49
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	08/01/2012	July campaign reporting	\$ 150.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	09/28/2012	Campaign accounting for August & September	\$ 240.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	11/01/2012	October campaign accounting	\$ 285.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	12/02/2012	Campaign accounting for November	\$ 225.00
DORINAC'S FOOD CENTER 710 Veterans Mem. Blvd. Metairie, LA 70005	12/05/2012	Gift for Christmas to constituent	\$ 54.36
DURR HEAVY CONSTRUCTION LLC 817 Hickory Avenue Harahan, LA 70123	02/27/2012	Photo Booth Sponsor for Special Olympics Games	\$ 250.00
EAST JEFFERSON BOYS TRACK AND FIELD TEAM 400 Phlox Avenue Metairie, LA 70001	03/21/2012	Donation	\$ 100.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70001	01/18/2012	Sponsorship for newsletter	\$ 25.00
3. SUBTOTAL (optional)			\$1,329.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERNEST J. TASSIN SENIOR CENTER 1063 Avenue C Westwego, LA 70094	10/17/2012	Donation for Poinsettias at Christmas	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	01/05/2012	Donation for Lundy Gras	\$ 280.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	02/06/2012	Donation to National Rabies Day Animal Shelter	\$ 360.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/15/2012	Tent for Westwego Dance	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/16/2012	Donation to St. Matthews Church	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/18/2012	Donation to Farmers Market in Westwego	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/22/2012	Tent for Treasure Chest	\$ 280.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/26/2012	Tent rental for English Turn Tournament	\$ 200.00
3. SUBTOTAL (optional)			\$1,920.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/30/2012	Tent rental for Farmers Market-Westwego	\$ 280.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/06/2012	Tent for Good Friday event	\$ 230.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/18/2012	First quarter storage for Lagasse Tent	\$ 150.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/30/2012	Donation of tent for crawfish boil	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/30/2012	Donation of tent for Memorial Day	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/01/2012	Tent rental for Joe's Landing Fundraiser	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/12/2012	Tent donation to Joe's Landing function	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/19/2012	Tent storage fee	\$ 150.00
3. SUBTOTAL (optional)			\$1,610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/28/2012	Tent donation to Batfish Bourgeois Park	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/02/2012	Tent repair and cleaning	\$ 162.04
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/03/2012	Tent donation to Lafreniere Park Uncle Sam Jam	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/06/2012	Tent rental for Fishing Rodeo	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/06/2012	Tent donation to 2012 Grand Isle Fishing Rodeo	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/13/2012	Tent donation to Hispanic Festival	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/07/2012	Tent donation to Williams Play Lot Gym	\$ 186.96
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/11/2012	Tent donation to YMBC Hall	\$ 200.00
3. SUBTOTAL (optional)			\$1,549.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/16/2012	Tent donation to St. Mark's Church	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/11/2012	Tent donation for fair (Regions Bank)	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/14/2012	Donation of tent for Lakeshore Drive event	\$ 335.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/24/2012	Donation of tent for Westwego Farmers Market	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/16/2012	Tent donation for Night Out Against Crime	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/19/2012	Tent donation to Jefferson Playground	\$ 340.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/22/2012	Tent donation to Chapelle Golf Tournament	\$ 340.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/26/2012	Tent for Zephyrs Parking Lot	\$ 200.00
3. SUBTOTAL (optional)			\$2,035.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/26/2012	Balanace on tent rental to Zephyrs Field	\$ 140.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/27/2012	Tent donation to Huey P. Long street	\$ 335.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/30/2012	Donation of tent to Harvest Festival	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/02/2012	Donation of tent to Our Lady Church/School	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/16/2012	Tent storage for 3rd & 4th quarter	\$ 300.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/18/2012	Donation of tent to Lafreniere Park	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	12/17/2012	Tent Rental	\$ 220.00
FAITH LUTHERAN SCHOOL 300 Colonial Club Drive Harahan, LA 70123	03/21/2012	Tickets for Fiesta Fantastica	\$ 160.00
3. SUBTOTAL (optional)			\$1,755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLOWERS BY JANICE 6609 Jefferson Highway Harahan, LA 70123	05/07/2012	Flowers for fundraiser	\$ 23.93
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	03/21/2012	Campaign logo shirts	\$ 110.00
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	04/05/2012	Campaign logo for shirts	\$ 114.00
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	06/22/2012	Embroidry for campaign t-shirts	\$ 59.00
WAYNE FORET 200 Debigny Street Gretna, LA 70053	05/07/2012	Band for Westwego Dance	\$ 500.00
FRIENDS OF JEFFERSON THE BEAUTIFUL 620 Northline Street Metairie, LA 70005	09/14/2012	Sponsorship for Frieds of Jefferson the Beautiful	\$ 250.00
GNO SENIOR OLYMPICS P.O. Box 6265 Metairie, LA 70009	02/06/2012	Donation	\$ 50.00
GATTUSO'S 435 Huey P Long Ave. Gretna, LA 70053	01/17/2012	Refreshments for inauguration	\$ 174.98
3. SUBTOTAL (optional)			\$1,281.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGE A. RAU & COMPANY 1800 Franklin Street Gretna, LA 70053	02/03/2012	Business Cards	\$ 117.00
GOLD MEDAL NEW ORLEANS CONCESSION 5425 Powell Street Jefferson, LA 70123	04/27/2012	Supplies for Zephyrs fundraiser	\$ 121.58
KENT GONSOULIN 6130 Morgan Bend Drive Baton Rouge, LA 70820	10/30/2012	Fee for October 30th fundraiser	\$ 1,000.00
GOVERNOR'S WEST BANK LUNCHEON P.O. Box 1158 Gretna, LA 70054	02/27/2012	Governor's West Bank Luncheon	\$ 320.00
GRAND ISLE MAYOR CONFERENCE P.O. Box 1894 Denham Springs, LA 70727	04/22/2012	Entry to Grand Isle Mayor's Conference	\$ 105.00
GRAND ISLE TARPON RODEO P.O. Box 641828 Kenner, LA 70064	06/11/2012	Advertisement in the Grand Isle Tarpon Rodeo	\$ 400.00
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/12/2012	Ticket to 14th Annual Labor Day Picnic	\$ 500.00
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St. Charles Ave New Orleans, LA 70130	08/14/2012	Tickets to Superbowl Kickoff Luncheon	\$ 500.00
3. SUBTOTAL (optional)			\$3,063.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREटना ASSOCIATION P.O. Box 1066 Gretna, LA 70054	06/06/2012	Donation to All the Children of the World	\$ 150.00
GREटना NO. 2 ACADEMY 701 Amelia Street Gretna, LA 70053	02/29/2012	Sponsorship	\$ 250.00
JOEY GRIFFIN 2237 S. Von Braun Court Harvey, LA 70058	02/28/2012	Sponsorship for Brudda-In-Laws Crawfish Boil Cook Off	\$ 100.00
HARAHAN POLICE DEPARTMENT 6441 Jefferson Hwy Jefferson, LA 70123	05/30/2012	Donation for Fire Equipment	\$ 1,000.00
HARTMAN'S TRUE VALUE 13171 Highway 90 Boutte, LA 70039	03/23/2012	Butaine for crawfish cookoff	\$ 161.37
HEBERT SEAFOOD 13467 U.S. 90 Boutte, LA 70039	05/11/2012	Items for crawfish boil	\$ 27.74
HELP FOR HEROES P.O. Box 9256 Metairie, LA 70055	09/27/2012	Donation to Fallen Heroes	\$ 50.00
HERITAGE GRILL 111 Veterans Memorial Boulevard Metairie, LA 70005	03/09/2012	Lunch meeting	\$ 104.81
3. SUBTOTAL (optional)			\$1,843.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	01/28/2012	Breakfast meeting	\$ 14.80
HOLY FAITH TEMPLE OUTREACH MINISTRY 1325 Governor Nichols St. New Orleans, LA 70116	05/30/2012	Donation for food items for at risk juveniles	\$ 100.00
HOLY GUARDIAN ANGELS YOUTH GROUP 146 Fourth Street Westwego, LA 70094	12/05/2012	Donation to youth activities	\$ 100.00
HOUSTON'S RESTAURANT 1755 St. Charles Ave New Orleans, LA	08/21/2012	Lunch meeting	\$ 92.47
HOUSTON'S RESTAURANT 1755 St. Charles Ave New Orleans, LA	10/16/2012	Dinner meeting	\$ 91.28
HOUSTON'S RESTAURANT 1755 St. Charles Ave New Orleans, LA	10/25/2012	Lunch meeting	\$ 70.36
HOUSTON'S RESTAURANT 1755 St. Charles Ave New Orleans, LA	11/26/2012	Lunch with constituents	\$ 90.92
I.C. POPS 4401 7th Street Marrero, LA 70072	03/07/2012	Purchase of wristbands for Crawfish Cook-off	\$ 150.00
3. SUBTOTAL (optional)			\$709.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I.C. POPS 4401 7th Street Marrero, LA 70072	03/07/2012	Purchase of crawfish and boiling items for Crawfish Cook-off and registration fee	\$ 1,627.00
I.C. POPS 4401 7th Street Marrero, LA 70072	03/26/2012	Additional wristbands for Crawfish Championship	\$ 180.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	01/29/2012	2012 Membership Renewal	\$ 175.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	04/10/2012	Mudbug sponsor for 15th Annual Crawfish Boil	\$ 300.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	11/16/2012	Tickets to Jefferson Mayors Luncheon	\$ 400.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Street Jefferson, LA 70121	01/29/2012	Donation to Jefferson Community School	\$ 100.00
JEFFERSON COUNCIL ON AGING INC. 6640 Riverside Drive Suite 3230 Metairie, LA 70003	07/09/2012	Fundraiser to benefit Senior Citizens in Jefferson Parish	\$ 500.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002	09/07/2012	College Scholarship Fundraiser	\$ 500.00
3. SUBTOTAL (optional)			\$3,782.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON EVENTS P.O. Box 1045 Mandeville, LA 70470	05/05/2012	Tickets for Jefferson Prayer Breakfast	\$ 150.00
JEFFERSON PARISH PARKS AND RECREATION 3000 Downs Blvd. Metairie, LA 70003	05/12/2012	Deposit for Lafreniere Park Meeting Room	\$ 200.00
JEFFERSON PARISH SHERIFF'S OFFICE 1233 Westbank Expy Harvey, LA	05/30/2012	Donation to Gun Buy Back Committee	\$ 1,000.00
JOE'S LANDING INC. 4811 Privateer Blvd. Barataria, LA 70036	09/27/2012	Donaiton for Gretna Police Department	\$ 156.09
JOEY'S HOPE FOR HUNGRY CHILDREN 4127 Platt Street Kenner, LA 70065	03/18/2012	Donation for Silent Auction	\$ 50.00
JOEY'S HOPE FOR HUNGRY CHILDREN 4127 Platt Street Kenner, LA 70065	07/18/2012	Donation	\$ 100.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	06/12/2012	T-shirt sponsor for Fishing Rodeo	\$ 150.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	08/01/2012	Advertisement in Football program	\$ 130.00
3. SUBTOTAL (optional)			\$1,936.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSHUA BUTLER ELEMENTARY SCHOOL 300 4th Street Bridge City, LA	09/28/2012	Donation for BBQ cook-off	\$ 100.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	03/27/2012	Photographer for Westwego Dance	\$ 271.87
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	10/29/2012	Photographer for fundraiser	\$ 380.62
KENNER CITY EVENTS P.O. Box 916 Harahan, LA 70063	11/16/2012	3rd Kenner Mayor's Prayer Breakfast	\$ 350.00
KENNER ITALIAN HERITAGE INC. #20 Normandy Kenner, LA 70065	03/08/2012	Donation to festival	\$ 250.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	01/18/2012	Donation for float for disadvantaged youths	\$ 10,000.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	05/30/2012	Donation for rides for special needs children	\$ 1,000.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	12/05/2012	Parade Marshall cups	\$ 5,100.00
3. SUBTOTAL (optional)			\$17,452.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	12/17/2012	Table at Argus Ball	\$ 1,000.00
LSU ATHLETIC TICKET OFFICE  Baton Rouge, LA	04/23/2012	Season tickets for football	\$ 835.00
LEGRAND THE FLORIST 537 Huey P Long Avenue Gretna, LA 70053	01/27/2012	Roses for inauguration	\$ 70.69
LITTLE FARMS BOOSTERS 10301 South Park Street River Ridge, LA 70123	05/06/2012	Donation to Annual Jamboree	\$ 100.00
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	09/15/2012	Lunch meeting	\$ 66.30
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	12/26/2012	Lunch with constituents	\$ 170.43
LIVE AT LAFRENIERE 1100 Industry Road Kenner, LA 70062	04/10/2012	Sponsorship for Spring Series	\$ 500.00
LIVE AT LAFRENIERE 1100 Industry Road Kenner, LA 70062	05/22/2012	Sponsor for Live at Lafreniere	\$ 500.00
3. SUBTOTAL (optional)			\$3,242.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIE'S RIVER RIDGE ACE HARDWARE 8935 Jefferson Hwy River Ridge, LA 70123	04/14/2012	Supplies for crawfish boil	\$ 23.03
LOUISIANA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70123	04/05/2012	Donation	\$ 100.00
LOUISIANA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70123	10/04/2012	Donation	\$ 100.00
M.E. MAJORIA INC. 13413 Highway 90 Boutte, LA 70039	03/23/2012	Items for crawfish cookoff	\$ 183.46
M.E. MAJORIA INC. 13413 Highway 90 Boutte, LA 70039	05/11/2012	Materials for crawfish boil	\$ 125.04
MARRERO HARVEY SENIOR CITIZENS 4420 7th Street Marrero, LA 70072	09/14/2012	T-shirt sponsor for Annual Walkathon	\$ 50.00
MARTIN LUTHER KING JR. TASK FORCE 1700 Monroe Street Gretna, LA 70053	01/04/2012	Table for Task Force function	\$ 560.00
MR. EDS CREOLE GRILLE 111 Veterans Memorial Blvd. Metairie, LA 70006	03/14/2012	Lunch meeting	\$ 46.13
3. SUBTOTAL (optional)			\$1,187.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	03/22/2012	Lunch with constituents	\$ 21.79
MUGSHOTS GRILL 204 North 40th Avenue Hattisburg, MS 39401	05/19/2012	Lunch meeting	\$ 113.44
MYRTLE C. THIBODEAUX ELEMENTARY 537 Avenue D Westwego, LA 70094	05/17/2012	Sponsorship for Swamp Pop Festival	\$ 500.00
NEW ORLEANS CHEER OUTLAW ALL STARS 2328 Dawson Street Kenner, LA 70062	06/06/2012	Donation	\$ 100.00
NEW ORLEANS HAMBURGER 1005 South Clearview Parkway Jefferson, LA 70123	10/16/2012	Lunch with constituents	\$ 51.26
NEW ORLEANS ZEPHYRS 6000 Airline Drive Metairie, LA 70001	03/14/2012	Deposit for room for fundraiser	\$ 500.00
NEW ORLEANS ZEPHYRS 6000 Airline Drive Metairie, LA 70001	05/17/2012	Balance for event at Zephyr Field	\$ 1,607.00
NOAH WILLIAMS DONATION ACCOUNT P.O. Box 2252 Marrero, LA 70073	11/16/2012	Donation for medical expenses	\$ 50.00
3. SUBTOTAL (optional)			\$2,943.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOTTOWAY PLANTATION 31025 Louisiana Highway 1 White Castle, LA 70788	08/05/2012	Lunch meeting with State Representative	\$ 244.30
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/26/2012	Fundraising materials	\$ 46.74
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/26/2012	Office Supplies	\$ 58.13
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	03/14/2012	Campaign office supplies	\$ 83.72
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	03/26/2012	Fundraiser materials	\$ 41.61
PACE GREATER NEW ORLEANS 320 Hammond Hwy Suite 402 Metairie, LA 70005	10/24/2012	Contribution to Catholic Charities	\$ 500.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/21/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/27/2012	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$1,040.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/02/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/07/2012	Breakfast meeting	\$ 35.07
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/13/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/27/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/03/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/07/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/13/2012	Breakfast meeting	\$ 37.13
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/22/2012	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$270.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/28/2012	Breakfast meeting	\$ 43.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/05/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/13/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/19/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/26/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/02/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/05/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/22/2012	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$274.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/27/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/11/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/13/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/20/2012	Breakfast meeting	\$ 35.07
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/26/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/03/2012	Breakfast with constituents	\$ 35.07
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/16/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/20/2012	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$268.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/24/2012	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/26/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/08/2012	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/13/2012	Breakfast meeting	\$ 33.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	03/06/2012	Crape Myrtle Sponsorship	\$ 400.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	11/09/2012	Crape Myrtle Sponsor	\$ 400.00
PARRAIN'S SEAFOOD 3225 Perkins Rd Baton Rouge, LA 70808	12/18/2012	Lunch with constituents	\$ 85.65
PARROT PETES COFFEE 1901 Manhattan Boulevard Harvey, LA 70058	06/11/2012	Lunch meeting	\$ 70.69
3. SUBTOTAL (optional)			\$1,088.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	05/05/2012	Purchase of Tickets for raffle at Senior Dance	\$ 10.86
PASCAL'S MANALE 1838 Napoleon Avenue New Orleans, LA 70115	09/28/2012	Dinner with staff	\$ 293.13
PAUL CONNICK CAMPAIGN FUND P.O. Box 868 Metairie, LA 70004	11/16/2012	Campaign contribution	\$ 1,000.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	01/17/2012	Admission to Luncheon	\$ 35.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	01/17/2012	Annual membership dues	\$ 75.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	07/09/2012	Sponsorship for Annual Cochon de Lait	\$ 250.00
PHIL'S GRILL 1640 Hickory Ave Harahan, LA 70123	09/04/2012	Lunch with constituents	\$ 76.44
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/10/2012	Beverages for cook-off	\$ 151.30
3. SUBTOTAL (optional)			\$1,891.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/28/2012	Donation of refreshments for Zephyrs Coach's Clinic	\$ 172.75
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/06/2012	Donation for refreshments to Westwego Senior Dance	\$ 172.75
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/17/2012	Donation for refreshments to Senior Luncheon at Alario Center	\$ 172.75
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/17/2012	Balance for refreshments at Westwego Senior Dance	\$ 3,558.12
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	06/19/2012	Refreshments for staff and coaches Clinic Zephyr Stadium	\$ 374.34
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	09/14/2012	Donation for refreshments to Westwego Senior Center Health Fair	\$ 100.00
MICHAEL REASON 200 Derbigny Street Gretna, LA 70054	01/27/2012	Donation	\$ 500.00
REPUBLICAN LEGISLATIVE DELEGATION COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804	03/21/2012	Annual Elephant Stomp for Republicans	\$ 5,000.00
3. SUBTOTAL (optional)			\$10,050.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMAN'S CLUB OF JEFFERSON PARISH 4650 Glendale Street Metairie, LA 70006	04/10/2012	Dues and luncheon	\$ 30.00
REVEREND HAROLD CLARK 1006 Paillet St Harvey, LA 70058	08/16/2012	Donation to Church fundraiser	\$ 50.00
RISTORANTE FILIPPO 1917 Ridgelake Drive Metairie, LA 70001	02/17/2012	Lunch meeting	\$ 87.11
RISTORANTE FILIPPO 1917 Ridgelake Drive Metairie, LA 70001	03/17/2012	Lunch meeting	\$ 72.69
RISTORANTE FILIPPO 1917 Ridgelake Drive Metairie, LA 70001	12/20/2012	Christmas luncheon for campaign staff	\$ 1,474.70
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70096	04/15/2012	Sponsorship for Spring Swing	\$ 100.00
ROUSES SUPERMARKET 2701 Airline Drive Metairie, LA	02/14/2012	Refreshments for Mardi Gras stand	\$ 193.81
ROUSES SUPERMARKET 2701 Airline Drive Metairie, LA	06/22/2012	Refreshments for campaign office	\$ 31.92
3. SUBTOTAL (optional)			\$2,040.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET 2701 Airline Drive Metairie, LA	12/17/2012	Supplies for holiday party	\$ 81.46
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	03/25/2012	Lunch meeting	\$ 28.93
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	07/03/2012	Lunch meeting	\$ 141.28
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	09/17/2012	Lunch with constituents	\$ 81.06
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	10/05/2012	Lunch meeting	\$ 150.34
SAM'S CLUB Airline Hwy Metairie, LA	03/25/2012	Funraising supplies	\$ 81.88
SCHNELL'S RESTAURANT 5591 4th Street Marrero, LA 70072	05/29/2012	Lunch with constituents	\$ 32.65
SCHNELLS RESTAURANT & BAR 5501 4th Street Marrero, LA 70072	03/13/2012	Dinner meeting	\$ 46.79
3. SUBTOTAL (optional)			\$644.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	09/24/2012	Annual Golf Classic Hole Sponsorship	\$ 500.00
SIRIUS XM RADIO INC. P.O. Box 78054 Phoenix, AZ 85062	10/02/2012	Station fee for campaign vehicle	\$ 214.15
SMILEY'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	01/17/2012	Lunch with constituents	\$ 69.29
SMILEY'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	02/01/2012	Dinner meeting	\$ 68.45
SMILEY'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	04/12/2012	Lunch with constituents	\$ 97.05
SMILEY'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	09/20/2012	Lunch with constituents	\$ 49.91
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	05/01/2012	Lunch with constituents	\$ 25.36
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	05/17/2012	Lunch meeting	\$ 100.31
3. SUBTOTAL (optional)			\$1,124.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BENILDE SCHOOL 1901 Division St. Metairie, LA 70001	10/29/2012	Booth sponsor for Fall Festival	\$ 150.00
ST. EDWARD ASSOCIATION OF MEN 4921 West Metairie Avenue Metairie, LA 70001	03/08/2012	Donation	\$ 100.00
ST. JOSEPH MISSIONARY BAPTIST CHURCH 241 Robinson Avenue Marrero, LA 70072	03/14/2012	Tickets for Anniversary Banquet	\$ 100.00
ST. MARTHA'S CHURCH 2555 Apollo Avenue Harvey, LA 70058	03/27/2012	Sponsor for 16th Annual Golf Tournament	\$ 125.00
ST. MARY MAGDALEN MEN'S CLUB 6245 W. Metairie Metairie, LA 70003	09/07/2012	Sponsorship for Golf Tournament	\$ 100.00
ST. MATTHEW MEN'S CLUB P.O. Box 23327 Harahan, LA 70123	03/30/2012	Registration for Crawfish Cook-off	\$ 300.00
ST. MATTHEW THE APOSTLE SCHOOL 10021 Jefferson Hwy River Ridge, LA 70123	09/11/2012	Sponsor for School Fair	\$ 250.00
ST. RITA PECAN FESTIVAL 194 Ryan Avenue Harahan, LA 70123	07/09/2012	Donation to Annual Pecan Festival	\$ 200.00
3. SUBTOTAL (optional)			\$1,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ROSALIE CHURCH 600 Second Avenue Harvey, LA 70058	07/27/2012	Sign sponsor for 2012 Fair	\$ 200.00
SUSAN G. KOMEN FOR THE CURE 4141 Veterans Blvd. Ste. 202 Metairie, LA 70002	09/24/2012	Donation for run	\$ 150.00
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	01/09/2012	Lunch with constituents	\$ 81.86
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	01/31/2012	Dinner meeting	\$ 72.26
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	02/26/2012	Lunch meeting	\$ 88.33
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	03/16/2012	Lunch meeting	\$ 80.85
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	05/05/2012	Lunch meeting	\$ 106.87
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	05/25/2012	Lunch meeting	\$ 143.63
3. SUBTOTAL (optional)			\$923.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	06/21/2012	Lunch meeting	\$ 121.13
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	07/13/2012	Lunch meeting	\$ 83.64
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	12/07/2012	Lunch meeting	\$ 135.85
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	01/04/2012	Dinner with constituents	\$ 101.64
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	01/21/2012	Dinner with constituents	\$ 145.99
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	01/27/2012	Lunch meeting	\$ 90.13
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	02/09/2012	Dinner meeting	\$ 155.12
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	02/13/2012	Lunch with constituents	\$ 90.56
3. SUBTOTAL (optional)			\$924.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	02/16/2012	Lunch with constituents	\$ 97.87
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	03/10/2012	Lunch meeting	\$ 139.31
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	03/31/2012	Dinner meeting	\$ 93.63
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	04/30/2012	Dinner meeting	\$ 171.63
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	06/23/2012	Dinner meeting	\$ 194.26
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	07/11/2012	Lunch meeting	\$ 64.12
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	08/02/2012	Dinner meeting	\$ 156.32
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	08/31/2012	Dinner meeting	\$ 142.84
3. SUBTOTAL (optional)			\$1,059.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	10/28/2012	Dinner meeting	\$ 112.28
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	03/06/2012	Lunch meeting	\$ 82.48
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	04/12/2012	Lunch meeting	\$ 73.50
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	05/22/2012	Dinner meeting	\$ 152.35
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	07/27/2012	Lunch meeting	\$ 96.45
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	09/25/2012	Lunch with constituents	\$ 74.38
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	10/17/2012	Lunch with constituents	\$ 89.29
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	11/29/2012	Lunch with constituents	\$ 61.45
3. SUBTOTAL (optional)			\$742.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	12/27/2012	Lunch meeting	\$ 89.65
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	05/08/2012	Lunch with constituents	\$ 81.31
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	06/05/2012	Lunch meeting	\$ 104.81
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	09/20/2012	Dinner meeting	\$ 132.87
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	11/13/2012	Lunch meeting	\$ 89.71
THE ESTOPINAL GROUP 501 Basin Street Suite B New Orleans, LA 70112	02/03/2012	Marketing services	\$ 420.00
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	01/26/2012	Lunch with constituents	\$ 25.93
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	03/23/2012	Lunch meeting	\$ 24.64
3. SUBTOTAL (optional)			\$968.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	12/13/2012	Lunch with constituents	\$ 34.34
THOMAS JEFFERSON HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	07/30/2012	Advertisement in Football Program	\$ 75.00
TIGER ATHLETIC FOUNDATION P.O. Box 60049 Baton Rouge, LA 70160	03/07/2012	Donation to Tiger Athletic Foundation	\$ 100.00
TOMPSON PRINTING CO. INC. 629 Fourth Street Gretna, LA 70063	03/18/2012	Printing of tickets for Westwego Dance and Zephyrs	\$ 468.93
UNITED MEDIA P.O. Box 3270 Covington, LA 70434	11/30/2012	Advertisement	\$ 174.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	01/23/2012	Postage	\$ 45.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	03/14/2012	Postage for fundraisers	\$ 180.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	06/12/2012	Postage	\$ 45.00
3. SUBTOTAL (optional)			\$1,122.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	08/17/2012	Postage for mailouts	\$ 79.00
VICTORY CHRISTIAN ACADEMY 5708 Airline Drive Metairie, LA 70003	06/06/2012	Donation to Feed the Multitudes Event on July 4th	\$ 100.00
VOL MEN'S CLUB 2556 Weatherly Place Marrero, LA 70072	02/23/2012	Golf Tournament Hole Sponsor	\$ 100.00
WEST BANK BEACON 536 Lafayette Street Gretna, LA 70053	11/12/2012	Advertisement in the West Bank Beacon	\$ 370.00
WEST JEFFERSON HIGH SCHOOL FOOTBALL PROGRAM 2200 Eighth Street Harvey, LA 70058	06/27/2012	Sponsorship for Football program	\$ 300.00
WEST JEFFERSON HIGH SCHOOL 2200 8th Street Harvey, LA 70058	05/17/2012	Donation for the AFJROTC	\$ 100.00
WEST JEFFERSON HIGH SCHOOL 2200 8th Street Harvey, LA 70058	10/02/2012	Advertisement in basketball program	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	07/30/2012	Golf tournament sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,249.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/26/2012	Ticket to Roast and Dinner for Larry Sisung	\$ 50.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	07/30/2012	Membership and sponsorship for Westbank Quarterback	\$ 125.00
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	05/07/2012	Sign advertisement for Bourgeois Playground	\$ 250.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	05/06/2012	Hall rental for Westwego Dance	\$ 1,400.00
WINN-DIXIE  Metairie, LA	03/24/2012	Items for crawfish cookoff	\$ 31.50
WINN-DIXIE  Metairie, LA	06/06/2012	Supplies for Hurricane Expo	\$ 11.39
Y.M.B.C. 1327 East Drive Westwego, LA 70094	07/18/2012	Sponsorship for Fishing Rodeo	\$ 100.00
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	03/12/2012	Lunch with constituents	\$ 49.58
3. SUBTOTAL (optional)			\$2,017.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	03/13/2012	Lunch meeting	\$ 38.11
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	08/14/2012	Lunch meeting	\$ 94.54
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	09/14/2012	Lunch meeting	\$ 72.48
ZEA ROTISSERIE & BREW 4450 Veterans Memorial Blvd. Metairie, LA 70006	07/20/2012	Lunch meeting	\$ 79.51
3. SUBTOTAL (optional)			\$284.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 100,769.37

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/09/2012	Penalties and interest	\$ 297.54
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/05/2012	Fee for 2011 Statement of Organization	\$ 100.00
IBERIA BANK 9300 Jefferson Hwy River Ridge, LA 70123	02/16/2012	Interest charges	\$ 54.07
IBERIA BANK 9300 Jefferson Hwy River Ridge, LA 70123	09/14/2012	Interest	\$ 29.37
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 480.98

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